

# Laucks <sup>82</sup><sub>years</sub>

## Testing Laboratories, Inc.

940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX 767-5063



Chemistry, Microbiology and Technical Services

CLIENT: Alaskan Copper Works  
P. O. Box 3546  
Seattle, WA 98124

ATTN : Raphael Acholonu

Work ID : 1-12-26020 Composite  
Taken By : Client  
Transported by: Hand Delivered  
Type : Water

### Certificate of Analysis

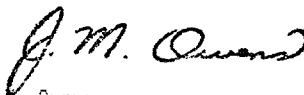
Work Order# : 90-03-064  
DATE RECEIVED : 03/02/90  
DATE OF REPORT: 03/08/90  
CLIENT JOB ID : M13793

#### SAMPLE IDENTIFICATION:

| Sample | Description           |
|--------|-----------------------|
| 01A    | Metro Waste Discharge |

Unless otherwise instructed all samples will be discarded on 04/21/90

Respectfully submitted,  
Laucks Testing Laboratories, Inc.

  
J. M. Owens

Charter Member American Council of Independent Laboratories

AKC-0014776

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### Certificate of Analysis

Work Order # 90-03-064

#### TESTS PERFORMED AND RESULTS:

| Analyte                 | Units | <u>01</u> |
|-------------------------|-------|-----------|
| Chromium (Method 218.1) | mg/L  | 0.78      |
| Copper (Method 220.1)   | mg/L  | 0.30      |
| Nickel (Method 249.1)   | mg/L  | 0.56      |
| Zinc (Method 289.1)     | mg/L  | 0.041     |

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FILE

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Laucks Testing

INVOICE

ORD # 90-03-064

03/08/90 16:19:03

INVOICE # 2312

INVOICE Alaskan Copper Works

REMIT Laucks Testing Laboratories

TERMS Net 30 Days

TO P. O. Box 3546

TO 940 South Harney Street

Seattle, WA 98124

Seattle, WA 98108

ATTEN Raphael Acholonu

ATTEN Accounts Receivable

PHONE (206) 767-5060

WORK ID 1-12-26020 Composite

P.O. # M13793

You are a valued customer and your business is appreciated.

Please contact our office if we can serve you further or

REPORT Alaskan Copper Works

if you have any questions regarding this invoice. We want

TO P. O. Box 3546

you to be satisfied!

Seattle, WA 98124

ATTEN Raphael Acholonu

RECEIVED 03/02/90 CLIENT AKCOPPER

REPORTED 03/08/90 PROJECT

| ID                   | CODE   | DESCRIPTION             | REMARK | PRICE | QTY | DISCOUNT | AMOUNT  |
|----------------------|--------|-------------------------|--------|-------|-----|----------|---------|
| TESTS                | CR_PMW | Chromium (Method 218.1) |        | 12.00 | 1   |          | 12.00   |
|                      | CU_PMW | Copper (Method 220.1)   |        | 12.00 | 1   |          | 12.00   |
|                      | NI_PMW | Nickel (Method 249.1)   |        | 12.00 | 1   |          | 12.00   |
|                      | ZN_PMW | Zinc (Method 289.1)     |        | 12.00 | 1   |          | 12.00   |
| SUBTOTAL             |        |                         |        |       |     |          | \$48.00 |
| TOTAL INVOICE AMOUNT |        |                         |        |       |     |          | \$48.00 |

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AKC-0014778